

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:

IRMEN, WALTER

Debtor(s)

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§
§
§
§

Case No. 07-03103

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JAY A. STEINBERG, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/JAY A. STEINBERG, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Chase Bank					
Great Lakes Bank					
Harris Bank					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Infiniti Financing					
ADVANCE WIRING SOLUTIONS					
LASALLE BANK NATIONAL ASSOCIATION					
WELLS FARGO HOME MORTGAGE					
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JAY STEINBERG, TRUSTEE					
INTERNATIONAL SURETIES					
ARNSTEIN & LEHR LLP					
ARNSTEIN & LEHR LLP					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
AKB Enterprises/Sign A Rama					
AT&T					
AT&T					
AT&T					
AT&T					
AT&T					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Advance Wiring Solutions					
Aetna Insurance					
Allen S. Gabe & Assoc.					
American Express					
American Express					
Barr Management					
Bob Dix & Assoc.					
CESCO					
Cermak & House Currency					
Chase Nation					
Chicago Tribune					
Chicago Tribune					
Cingular					
Citibank					
Citibank					
Com Ed					
Corkill Electric					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Country Mutual Insurance					
Covad Communications					
Crown Electric					
DS&P Insurance					
Destiny Health					
Executive Tower					
First Midwest Bank					
Foley Excavating					
GMAC					
Garder Sign Co.					
Home Depot					
Ice Mountain					
James Howard					
Kenneth Neiman					
LaSalle Bank					
Lurnos Rosenberg & Libby					
Lyon Financial					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Lyon Financial					
Lyon Financial					
Maier Signs					
Mepeco Insurance Financing					
Mercantile Brokerage					
Mobil Oil					
Monster Worldwide					
Monster.com					
Moster Worldwide					
National Decorating					
Nello Corp.					
Nicor					
Peter Kim Trust					
Phoenix Rope & Cordage					
Primus Electric					
Public Storage					
Red Roof Insurance					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Robinson Waters & O'Dorisio					
Safety Training Services					
Safety Training Services					
Shell Oil					
Sikish Gardner					
Special Graphics					
Spring PCS					
State Farm Fire & Casualty					
Stellato Printing					
Stuart Widman					
TRS Rentelco					
Telecomm Careers Net					
Tim Ruth					
Turn 2 Tower					
UPS					
US Brass & Cooper					
United Business					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Vogue Painting					
Workright Occupational Health					
Workright Occupational Health					
Workright Occupational Health					
Zamiar Co.					
AMERICAN EXPRESS BANK FSB					
AMERICAN EXPRESS BANK FSB					
AMERICAN EXPRESS CENTURION BANK					
ELECTRO RENT CORP.					
FEHER RUBBISH REMOVAL					
LASALLE BANK NATIONAL ASSOCIATION					
LVNV FUNDING LLC ASSIGNEE CITIBANK					
MICHIGAN SAFETY PRODUCTS FLINT					
SCHOENBERG FISHER NEWMAN & ROS					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
SUMMIT FINANCIAL RESOURCES LP					
UNITED FIRE GROUP					
TOTAL GENERAL UNSECURED CLAIMS			\$ \$	\$	\$

FORM 1
 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit 8

Case No: 07-03103 JBS Judge: JACK B. SCHMETTERER
 Case Name: IRMEN, WALTER

Trustee Name: JAY A. STEINBERG, TRUSTEE

Date Filed (f) or Converted (c): 02/22/07 (f)

341(a) Meeting Date: 03/16/07

Claims Bar Date: 05/28/09

For Period Ending: 12/21/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE 508 S. Ridge, Arlington Heights, IL	425,000.00	Unknown		0.00	FA
2. CHECKING ACCOUNT	100.00	0.00		0.00	FA
3. SAVINGS ACCOUNT Fidelity Money Market account	1,987.00	0.00		0.00	FA
4. HOUSEHOLD GOODS	1,000.00	0.00		0.00	FA
5. BOOKS / PICTURES	500.00	0.00		0.00	FA
6. CLOTHING	500.00	0.00		0.00	FA
7. JEWELRY Wedding Ring	300.00	0.00		0.00	FA
8. RETIREMENT ACCOUNT Fidelity IRA	750.00	0.00		0.00	FA
9. STOCK AND INTEREST Auxano Services - debtor owns 100% shares	0.00	0.00		0.00	FA
10. STOCK AND INTEREST Auxano Wireless - debtor owns 100% share	0.00	0.00		0.00	FA
11. STOCK AND INTEREST Auxano, Inc. - 49% share. This business was transferred under assignment for benefit of creditors.	0.00	0.00		0.00	FA
12. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS Cause of action against Kenneth Neiman for defrauding Debtor into transferring all the assets of Auxano to him and a payment of \$10,000 based upon Kenneth Neiman's false representation that he was an attorney.	10,000.00	Unknown		10,750.00	FA
13. AUTOMOBILE Lease of Infiniti G-35	0.00	0.00		0.00	FA

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.71	Unknown

TOTALS (Excluding Unknown Values)	\$440,137.00	\$0.00	\$10,753.71	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Settled fraudulent conveyance adversary against D's spouse and collected \$10,750. Awaiting expiation of 5/8/09 bar date. Will review claims, file Final Report and close case.

Initial Projected Date of Final Report (TFR): 03/30/09 Current Projected Date of Final Report (TFR): 12/31/09

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-03103 -JBS
Case Name: IRMEN, WALTER

Trustee Name: JAY A. STEINBERG, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2281 BofA - Money Market Account

Taxpayer ID No: *****4851
For Period Ending: 12/21/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/24/08	12	Richard L. Hirsh & Associates, P.C Client Trust Fund, IOLTA 15 Spinning Wheel Road, Suite 128 Hinsdale, IL 60521	BALANCE FORWARD LITIGATION SETTLEMENT Claim against Neiman joined with TR fraudulent conveyance claim against Debtor and resolved in a global settlement approved by Court in late 2008.	1249-000	10,750.00		0.00 10,750.00
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.15		10,750.15
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.87		10,751.02
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.55		10,751.57
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,751.66
02/17/09	000301	International Sureties, Ltd. 701 Poydras Street #420 New Orleans LA 70139	2009 Blanket Bond Premium Bond No. 016260455	2300-000		21.06	10,730.60
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.08		10,730.68
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.09		10,730.77
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.24		10,731.01
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		10,731.28
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		10,731.55
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		10,731.82
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.27		10,732.09
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,732.35
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,732.61
11/05/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.04		10,732.65
11/05/09		Transfer to Acct #*****2391	Final Posting Transfer Transfer funds for final distribution. November 05, 2009, 11:07 am ecb	9999-000		10,732.65	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2281 BofA - Money Market Account

Taxpayer ID No: *****4851
For Period Ending: 12/21/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****2281	Balance Forward	0.00					
	1 Deposits	10,750.00				1 Checks	21.06
	14 Interest Postings	3.71				0 Adjustments Out	0.00
						1 Transfers Out	10,732.65
	Subtotal	\$ 10,753.71				Total	\$ 10,753.71
	0 Adjustments In	0.00					
	0 Transfers In	0.00					
	Total	\$ 10,753.71					

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-03103 -JBS
Case Name: IRMEN, WALTER

Trustee Name: JAY A. STEINBERG, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2391 BofA - Checking Account

Taxpayer ID No: *****4851
For Period Ending: 12/21/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/05/09		Transfer from Acct #*****2281	BALANCE FORWARD				0.00
			Transfer In From MMA Account	9999-000	10,732.65		10,732.65
			Transfer funds for final distribution. November 05, 2009, 11:07 am ecb				
11/05/09	003001	JAY A. STEINBERG, TRUSTEE 35 E. Wacker Drive Suite 1550 Chicago IL 60601	Trustee Compensation	2100-000		530.97	10,201.68
11/05/09	003002	ARNSTEIN & LEHR LLP 120 SOUTH RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606	Attorney for Trustee Fees (Other Fi	3210-000		10,155.19	46.49
11/05/09	003003	ARNSTEIN & LEHR LLP 120 SOUTH RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606	Attorney for Trustee Expenses (Othe	3220-000		46.49	0.00

Account *****2391	Balance Forward	0.00		
0	Deposits	0.00	3	Checks
0	Interest Postings	0.00	0	Adjustments Out
			0	Transfers Out
	Subtotal	\$ 0.00		
				Total
0	Adjustments In	0.00		\$ 10,732.65
1	Transfers In	10,732.65		
	Total	\$ 10,732.65		

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-03103 -JBS
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Trustee Name: JAY A. STEINBERG, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2391 BofA - Checking Account

Taxpayer ID No: *****4851
For Period Ending: 12/21/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
1	Deposits	10,750.00	4	Checks	10,753.71		
14	Interest Postings	3.71	0	Adjustments Out	0.00		
			1	Transfers Out	10,732.65		
	Subtotal	\$ 10,753.71					
				Total	\$ 21,486.36		
0	Adjustments In	0.00					
1	Transfers In	10,732.65					
	Total	\$ 21,486.36		Net Total Balance	\$ 0.00		